Trauma Quality Improvement Occurrence Tracking Form

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Name:		Age: Sex:	
MRN:		TN:	
Admit date:		Attendings:	
Discharge/Death Date:		Autopsy: Organs:	
Type of Incident:		Date Identified:	
Diagnosis:			
Clinical Summary:			
		Reviewed	
			Turana BIDO
			Trauma PIPS
Contributing Factors:			
□ Delay in Diagnosis			
		□ Patient Disease	
		□ Patient Disease	
□ Error in Diagnosis		□ System Inadequacy	
Error in DiagnosisError in Judgment		□ System Inadequacy□ Inadequate Protocol	
Error in DiagnosisError in JudgmentError in Technique	facility	□ System Inadequacy□ Inadequate Protocol□ Other	oledo/Toledo Children's
 Error in Diagnosis Error in Judgment Error in Technique Transfer in from referring 	facility	□ System Inadequacy□ Inadequate Protocol	oledo/Toledo Children's
 Error in Diagnosis Error in Judgment Error in Technique Transfer in from referring Corrective Action:	facility	 □ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica 1 	oledo/Toledo Children's
 Error in Diagnosis Error in Judgment Error in Technique Transfer in from referring Corrective Action: No Further Review 	·	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica T	oledo/Toledo Children's
 Error in Diagnosis Error in Judgment Error in Technique Transfer in from referring Corrective Action: No Further Review Policy / Guideline / Protoce 	·	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica 1 □ Triage Committee □ Trend	oledo/Toledo Children's
 Error in Diagnosis Error in Judgment Error in Technique Transfer in from referring Corrective Action: No Further Review 	·	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica 1 □ Triage Committee □ Trend	oledo/Toledo Children's
 □ Error in Diagnosis □ Error in Judgment □ Error in Technique □ Transfer in from referring Corrective Action: □ No Further Review □ Policy / Guideline / Protoc □ Education □ M & M Presentation 	ol	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica 1 □ Triage Committee □ Trend	oledo/Toledo Children's
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 Error in Diagnosis Error in Judgment Error in Technique Transfer in from referring Corrective Action: No Further Review Policy / Guideline / Protoc Education M & M Presentation 	ol long / short	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica 1 □ Triage Committee □ Trend □ Other:	
 Error in Diagnosis Error in Judgment Error in Technique Transfer in from referring Corrective Action: No Further Review Policy / Guideline / Protoc Education M & M Presentation ACS - COT Judgment:	ol long / short Anticipated Mortality	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica Triage Committee □ Trend □ Other: Unanticipated Mortality WITH	Mortality without
□ Error in Diagnosis □ Error in Judgment □ Error in Technique □ Transfer in from referring Corrective Action: □ No Further Review □ Policy / Guideline / Protoc □ Education □ M & M Presentation ACS - COT Judgment: Issue:	ol long / short Anticipated Mortality WITH Opport Improve	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica 1 □ Triage Committee □ Trend □ Other: Unanticipated Mortality WITH Opportunity for Improvement	Mortality without opport for improve
□ Error in Diagnosis □ Error in Judgment □ Error in Technique □ Transfer in from referring Corrective Action: □ No Further Review □ Policy / Guideline / Protoc □ Education □ M & M Presentation ACS - COT Judgment: Issue: Death	ol long / short Anticipated Mortality WITH Opport Improve	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica □ □ Triage Committee □ Trend □ Other: Unanticipated Mortality WITH Opportunity for Improvement	Mortality without opport for improve
□ Error in Diagnosis □ Error in Judgment □ Error in Technique □ Transfer in from referring Corrective Action: □ No Further Review □ Policy / Guideline / Protoc □ Education □ M & M Presentation ACS - COT Judgment: Issue: Death Audit Filter Fallout	ol long / short Anticipated Mortality WITH Opport Improve	□ System Inadequacy □ Inadequate Protocol □ Other □ Transfer out from ProMedica 1 □ Triage Committee □ Trend □ Other: □ Unanticipated Mortality WITH Opportunity for Improvement □	Mortality without opport for improve

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